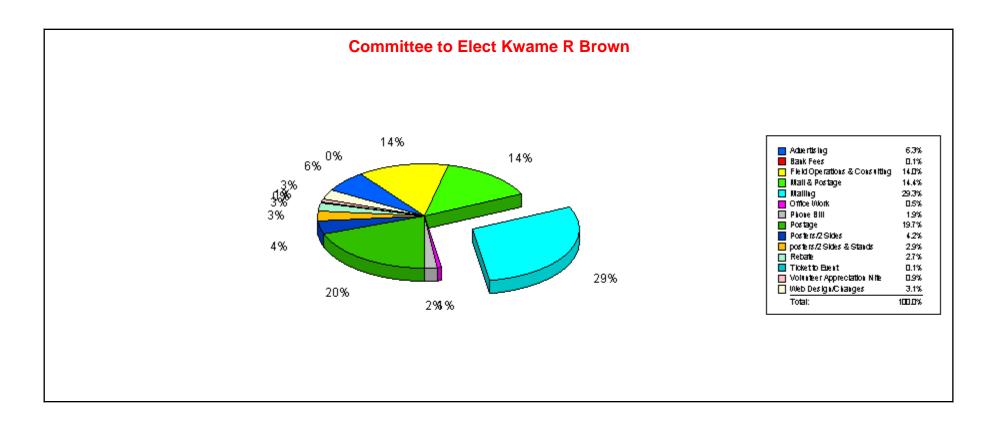
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2004 R/E Report

Committee to Elect Kwame R Brown

		Amount Spent
Advertising		\$3,531.37
Bank Fees		\$30.00
Field Operations & Consulting		\$7,900.00
Mail & Postage		\$8,100.00
Mailing		\$16,500.00
Office Work		\$300.00
Phone Bill		\$1,073.36
Postage		\$11,057.00
Posters/2 Sides		\$2,370.00
posters/2 Sides & Stands		\$1,622.25
Rebate		\$1,500.00
Ticket to Event		\$30.00
Volunteer Appreciation Nite		\$500.00
Web Design/Changes		\$1,750.00
	Total	\$56,263.98



Note: This graph is a detail of expenditures reported by Committee to Elect Kwame R Brown.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Advertising			
Capitol Community News		\$1,500.00	10/21/2004
The Washington Informer, Ir	nc.	\$1,405.95	10/21/2004
Affordable Creative Services	s, Inc	\$625.42	10/25/2004
	Subtotal	\$3,531.37	
	Percentage of Total Contribution	6.28%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Bank Fees			
Industrial Bank		\$30.00	10/14/2004
	Subtotal	\$30.00	
	Percentage of Total Contribution	0.05%	
Committee to Elect Kwa	me R Brown		
Payee Name		Amount	Date of Receipt
Field Operations & Cons	sulting		
Capitol Solutions Group	_	\$7,900.00	10/22/2004
	Subtotal	\$7,900.00	
	Percentage of Total Contribution	14.04%	
Committee to Elect Kwa			
Payee Name		Amount	Date of Receipt
		Amount	Date of Receipt
Mail & Postage			
Capitol Solutions group		\$8,100.00	10/22/2004
	Subtotal	\$8,100.00	
	Percentage of Total Contribution	14.40%	

Sommittee to Elect Rwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Mailing			
Whistle Stop Communication	ons	\$16,500.00	10/22/2004
	Subtotal	\$16,500.00	
	Percentage of Total Contribution	29.33%	
Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Office Work			
Brown, Ashanti		\$150.00	10/21/2004
King, Edwina		\$150.00	10/21/2004
	Subtotal	\$300.00	
	Percentage of Total Contribution	0.53%	
Committee to Elect Kwa	ame R Brown		
Payee Name		Amount	Date of Receipt
Dhana Dill			
Phone Bill			
vERIZON		\$715.57	10/22/2004
		\$715.57 \$357.79	10/22/2004 10/13/2004
vERIZON	Subtotal		
vERIZON	Subtotal Percentage of Total Contribution	\$357.79	
vERIZON	Percentage of Total Contribution	\$357.79 \$1,073.36	
vERIZON vERIZON	Percentage of Total Contribution	\$357.79 \$1,073.36	
vERIZON vERIZON Committee to Elect Kwa	Percentage of Total Contribution	\$357.79 \$1,073.36 1.91%	10/13/2004
vERIZON vERIZON Committee to Elect Kwa Payee Name	Percentage of Total Contribution	\$357.79 \$1,073.36 1.91%	10/13/2004
vERIZON vERIZON Committee to Elect Kwa Payee Name Postage	Percentage of Total Contribution	\$357.79 \$1,073.36 1.91% Amount	10/13/2004 Date of Receipt
vERIZON vERIZON Committee to Elect Kwa Payee Name Postage	Percentage of Total Contribution	\$357.79 \$1,073.36 1.91% Amount \$11,057.00	10/13/2004 Date of Receipt

Committee to Elect Kwai	me R Brown	_	
Payee Name		Amount	Date of Receipt
Posters/2 Sides			
		\$1,970.00	10/13/2004
Sign-A-Rama Sign-A-Rama		\$400.00	10/14/2004
Sigii-A-Railla			10/14/2004
	Subtotal	\$2,370.00	
	Percentage of Total Contribution	4.21%	
Committee to Elect Kwai	me R Brown		
Payee Name		Amount	Date of Receipt
posters/2 Sides & Stands	S		
Sign-A-Rama		\$1,622.25	10/22/2004
	Cubtatal		
	Subtotal	\$1,622.25	
	Percentage of Total Contribution	2.88%	
Committee to Elect Kwar	me R Brown		
Payee Name		Amount	Date of Receipt
Rebate			
Regan, Patrick M. & Janet		\$1,500.00	10/20/2004
	Subtotal	\$1,500.00	
		2.67%	
	Percentage of Total Contribution	2.07 %	
Committee to Elect Kwar	me R Brown		
Payee Name		Amount	Date of Receipt
Ticket to Event			
Fairlawn Civic Association		\$30.00	10/14/2004
	Subtotal	\$30.00	

Percentage of Total Contribution

0.05%

Committee to Elect Kwame R Brown

Payee Name Amount Date of Receipt

Volunteer Appreciation Nite

Phish Tea Cafe \$500.00 10/12/2004

Subtotal \$500.00

Percentage of Total Contribution 0.89%

Committee to Elect Kwame R Brown

Payee Name Amount Date of Receipt

Web Design/Changes

Sourcing Solutions, Inc \$1,750.00 10/24/2004

Subtotal \$1,750.00

Percentage of Total Contribution 3.11%

Total: \$56,263.98